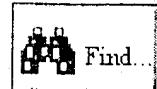
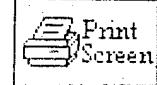


**Transaction List****Search by**

Accounting Date:  Operator ID:   
(MMDDYY)  Accounting Date:  
Starts:  Ends:   
 Name/Number:  09708932   
 Attny Docket No:   
 Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn. Src	Fee Code	St	Amount	Name/Number	Dep Acc
05/16/2005	SLUANG1	27	SALE	1801	A	790.00	09708932	
05/16/2005	SLUANG1	26	SALE	1464	A	130.00	09708932	
03/17/2005	ZJUHAR2	191	SALE	8001	A	15.00	09708932	
03/17/2005	ZJUHAR2	190	SALE	1501	A	1,400.00	09708932	
09/24/2004	MBELETE1	46	SALE	1806	A	180.00	09708932	
06/16/2004	CNGUYEN	9	SALE	1201	A	86.00	09708932	
02/23/2004	JADD01	131	SALE	1801	A	770.00	09708932	
08/04/2003	MBERHE	211	SALE	1801	A	750.00	09708932	
03/24/2003	AWONDAF1	61	SALE	1801	A	750.00	09708932	
03/14/2003	AADOF01	90	SALE	1806	A	180.00	09708932	
11/14/2000	IRAI INAN	27	SAI F	103	A	378.00	09708932	

**Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**